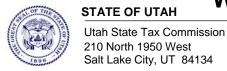
## WORKSHEET FOR TAXABLE PURCHASES



## **Self-Review – Employee Services**

A
---

## Name and address:

<b>~</b>	Please provide the following information:					
Name:		Business Name:				
В	Reporting Period:					



Please check the appropriate box indicating for which reporting period you are listing your taxable purchases.

07/01/2002 - 12/31/2002

01/01/2003 - 12/31/2003

01/01/2004 - 12/31/2004

01/01/2005 - 03/31/2005

04/01/2005 - 06/30/2005



## **Worksheet:**

Please list your taxable purchases below for the period indicated in Section B.

	Date	Company Purchased from	Description of Item	Invoice Amount
1				\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
			Period Total	\$

In order to determine the correct tax rate and to calculate the interest correctly, it is important that you list your purchases within the time periods you checked in Section B. Please make additional copies of this worksheet as needed.